

# mab.consulting LLC

PO Box 287  
Brookside, NJ 07926  
Fedex/UPS to: 24 Hampshire Drive,  
Mendham, NJ 07945

November 04, 2012

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River RIFS  
Consulting Services Agreement -  
July 7, 2009  
mab Project #09-1004

Enclosed is invoice 10575, which covers services from 10/1/2012 to 10/31/2012. This invoice, dated 11/4/2012, is for \$10165.15. Your total balance, including past charges, is \$23709.99. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$10,016.96
Total expenses	\$148.19
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$20,743.24)
Total previous balance	\$34,288.08
<b>Balance Due</b>	<b>\$23,709.99</b>

Thank you for your confidence in my work and my commitment to serving you.

If you have questions, please call me at 973.543.5608.

Sincerely,

Enclosure

# **mab.consulting LLC**

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~~Michael A. Babara~~, PE

**mab.consulting LLC**  
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07945

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Invoice submitted to:  
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c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.consulting LLC  
Michael A. Barbara  
Tax ID No. 116-42-7283

November 04, 2012

In Reference To: Technical Support - Lower Passaic River RIFS  
Consulting Services Agreement - July 7, 2009  
mab Project #09-1004

Invoice #10575

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2012	MAB Telephone Call w/dmi; preparation for TC Meeting.	0.53 168.00/hr	88.85
	MAB Conference Call w/counsel; RIFS coordination issues w/TSI.	0.82 168.00/hr	137.62
10/3/2012	MAB Meeting October TC Meeting - Newark, NJ. Preparation/debrief.	7.50 168.00/hr	1,260.00
10/4/2012	MAB Telephone Call w/dmi re follow up to TC meeting.	0.78 168.00/hr	131.69
10/5/2012	MAB Telephone Call w/msg; update/follow-up from TC Meeting.	0.98 168.00/hr	165.25
	MAB Telephone Call w/TC follow-up to TC Meeting.	1.35 168.00/hr	226.61
10/6/2012	MAB Correspondence Maintain files, review weekly correspondence.	2.10 168.00/hr	352.80

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973.543.5608

			<u>Hrs/Rate</u>	<u>Amount</u>
10/8/2012	MAB	Develop Presentation Materials Preparation for CPG Meeting. Review slides, cost review, materials for CPG.	1.70 168.00/hr	285.60
	MAB	Conference Call w/dmi, K&L; preparation for CPG Meeting.	1.03 168.00/hr	173.55
10/9/2012	MAB	Meeting CPG Meeting - Newark, NJ. Preparation/debrief w/ counsel, dmi.	7.10 168.00/hr	1,192.80
	MAB	Telephone Call w/R2 re schedule for comments, CAG Meeting.	0.40 168.00/hr	67.48
10/10/2012	MAB	Telephone Call w/msg; follow-up to TC/CPG meetings. Modeling issues. SWACs.	0.76 168.00/hr	127.31
	MAB	Telephone Call w/BP re CPG follow-up.	0.61 168.00/hr	102.20
10/11/2012	MAB	Document Review Review/edit TC minutes, action items.	0.40 168.00/hr	67.20
	MAB	Correspondence re modeling SAWCs calculations.	0.40 168.00/hr	67.20
	MAB	Telephone Call w/msg; results of modeling conference call, target areas.	0.39 168.00/hr	65.05
	MAB	Develop Presentation Materials Summary of target areas, reduction calculations.	1.00 168.00/hr	168.00
10/12/2012	MAB	Telephone Call w/dmi; update on telecons w/EPA.	0.32 168.00/hr	54.37
10/13/2012	MAB	Correspondence Meeting notes, schedule modifications. Maintain files.	1.50 168.00/hr	252.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2012	MAB	Develop Presentation Materials Review materials for targeted remedy. Consolidated notes.	1.30 168.00/hr	218.40
10/16/2012	MAB	Document Review Presentation materials for targeted remedy; review with counsel.	1.30 168.00/hr	218.40
	MAB	Conference Call w/dmi re field activities, cost estimates for additional sampling.	0.99 168.00/hr	166.32
10/17/2012	MAB	Telephone Call w/ counsel re TC meeting logistics.	0.24 168.00/hr	39.76
	MAB	Telephone Call w/dmi, re update on activities, progress reports.	0.36 168.00/hr	59.78
10/19/2012	MAB	Correspondence Summary reports, EPA meeting notes.	1.30 168.00/hr	218.40
10/22/2012	MAB	Telephone Call w/dmi; planing for meetings/TC conference call.	0.51 168.00/hr	85.17
	MAB	Conference Call w/dmi; preparation for TC conference call, Steering Committee update.	1.03 168.00/hr	173.04
	MAB	Conference Call w/dmi, K&L..	1.02 168.00/hr	170.99
	MAB	Conference Call w/TC - Agenda update. Preparation for TC meeting. Follow-up w/dmi. Review materials.	1.73 168.00/hr	290.08
10/23/2012	MAB	Meeting Steering Committee - Newark NJ. Pre-meeting w/counsel. Debrief w/dmi.	6.90 168.00/hr	1,159.20
10/24/2012	MAB	Telephone Call w/R2 re various issues RIFS, modeling.	0.70 168.00/hr	117.60

			<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2012	MAB	Telephone Call w/dmi; TR update, meeting preparation.	0.63 168.00/hr	105.19
	MAB	Data Analysis SWACs for TR; review data, prepare summary.	1.30 168.00/hr	218.40
	MAB	Telephone Call w/RL; w/msg; preparation for TC Meeting.	0.52 168.00/hr	86.85
10/26/2012	MAB	Meeting w/TC, counsel re targeted remedy presentation; modeling issues.	5.10 168.00/hr	856.80
10/27/2012	MAB	Document Review TC Meeting summary, action items. Review attachments.	1.40 168.00/hr	235.20
10/29/2012	MAB	Telephone Call w/msg; preparation for conference call, f/u from TC Meeting.	0.37 168.00/hr	62.63
	MAB	Conference Call w/msg, M&N, AQ re SWACs.	0.97 168.00/hr	162.77
10/31/2012	MAB	Correspondence w/TC re meeting dates; preparation for TC Meetings; review SWACs.	2.30 168.00/hr	386.40
<b>For professional services rendered</b>			<b>59.64</b>	<b>\$10,016.96</b>

## Additional Charges :

			<u>Qty/Price</u>	
10/3/2012	MAB	Milage October TC Meeting. IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63
10/9/2012	MAB	Milage CPG Meeting - Newark, NJ. IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63

		Qty/Price	Amount	
10/23/2012	MAB Milage Steering Committee Meeting - Newark NJ IRS Mileage Reimbursement Rate 7/1/2011.	69 0.56	38.30	
10/26/2012	MAB Milage TC Meeting IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63	
Total additional charges			\$148.19	
Total amount of this bill			\$10,165.15	
Previous balance			\$34,288.08	
Accounts receivable transactions				
10/24/2012	Payment - Thank You. Check No. 105928583		(\$20,743.24)	
Total payments and adjustments			(\$20,743.24)	
Balance due			\$23,709.99	
Current	30 Days	60 Days	90 Days	120 Days
10,165.15	13,544.84	0.00	0.00	0.00